YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill

AEE, YSTSD

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Satellite Town Sub Division

SBR No: 07/21-22

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Date: 26/4/2022

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of Compositing pits at parks in ward no.04 of Yelahanka Satellite Town Sub Division.

Reference to Agreement No: BBMP/EE/YNK.D/EPMT/AG/39/2021-22, Date: 18-10-2021

Work order No: BBMP/EE/YNK.D/EPMT-09/W.O/67/2021-22, Date: 18-10-2021

Job Code: Budget head: Est. cost: 25.00 lakhs

Name of Contractor and Full Address: Sri. Jayanth. T S/o Tulasi Krishana. P

Certified that the measurements were taken by me on 7/01/22 and recorded of Pages: 49395 to 49582 of measurement Book No: 4940/19-20, and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

Sub-Division Officer

Gross Amt =Rs 24,88,976-00
FSD =Rs —
CGST =Rs 22,223-00
SGST =Rs 22,223-00
IT =Rs 24,889-00
LC =Rs 24,889-00
CBF =Rs 24,88-00
Royalty =Rs 20,24,2-00
T.D. =Rs 1169524-00
Net Amt =Rs 23,72,022-00

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

(For use in the Office)

1.
2.
Dated.....Signature of Contractor

Stamp

Audited & Admitted for Rs. 24,88,976-00
Twenty four lakh Eighty Eight thousand nine hundred seventy Six.
and Rs. 23,72,022-00 by Cheque
and Rs. 1169524-00 by adjusement

Executive Engineer

Asst. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	KSRB 2-2 : Earthwork excavation for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	243.00			242.52	404.32	98054.17	242.52	98054.17	
2	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305	Cum	24.00			22.33	344.34	7687.61	22.33	7687.61	
3	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	47.69			47.57	5761.73	274089.10	47.57	274089.10	

PCL

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
4	Providing and laying in position reinforced cement concrete of Design Mix M25 with OPC @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columns pillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost of reinforcement as per specifications.	Cum	34.20			34.20	6293.00	215220.60	34.20	215220.60	
5	Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 5.0Newton per sqmm (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Cum	56.93			56.79	7311.43	415236.22	56.79	415236.22	
6	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications	Cum	2.55			2.40	6026.82	14485.46	2.40	14485.46	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
7	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm	120.00			118.96	1305.33	155275.53	118.96	155275.53	
8	Granite Benches (Data rate)	Nos	40.00			40.00	18191.81	727672.40	40.00	727672.40	
9	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete	Nos	496.00			494.00	432.29	213551.26	494.00	213551.26	
10	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications	Sqm	78.05			77.74	84.76	6588.82	77.74	6588.82	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
11	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specifications.	m	30.00			29.00	910.13	26393.77	29.00	26393.77	
12	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Sqm	51.60			50.51	757.56	38260.57	50.51	38260.57	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
13	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	m	72.00			68.90	432.29	29784.78	68.90	29784.78	
	Sub Total Amount							2222300.28		2222300.28	
	Add 12.0% towards GST Charges							266676.03		266676.03	
	Grand Total Amount							2488976.31		2488976.31	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

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